

*State of Alabama***July 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 7/31/2010 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 08/09/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b>Grant Name</b>	State Broadband Data and Development Program
<b>Award Number</b>	01-50-M09013
<b>Sub-Award Number</b>	
<b>Section 1512 Reporting?</b>	Yes
<b>CFDA Number</b>	11.558
<b>Grant Description</b>	Broadband mapping/planning
<b>Application Status</b>	Approved
<b>Recipient Type</b>	Prime Recipient
<b>Prime Recipient</b>	
<b>Delegated/Non-delegated</b>	Please Select:
<b>Application Date</b>	August 14, 2009
<b>Award Date</b>	November 9, 2009
<b>Expenditures Status</b>	N/A
<b>Deadline for Grant Expenditures</b>	10/30/2014
<b>Quarterly Jobs Created/Retained*</b>	0
<b>Types of Actual Jobs Created/Retained</b>	A statewide coordinator has been hired by the sub-recipient to facilitate the twelve regional meetings. A Regional Coordinator has been hired by the sub-recipient to coordinate and write the three of the twelve regional plans. (3 additional hires are anticipated to complete the regional plans)
<b>ARRA Funds Awarded**</b>	\$1,896,323.00
<b>ARRA Funds Received/Invoiced***</b>	\$0
<b>ARRA Funds Expended****</b>	\$0
<b>Performance Metric 1 (if applicable)</b>	Advance existing static broadband maps to be compliant with new NTIA/RUS requirements / goals and convert existing static maps to online interactive GIS-layered maps.  * All providers identified and contacted regarding next round of broadband mapping (4Q, 10)  * Provider NDA completed and executed - and related broadband survey's released with follow-up as warranted (4Q, 09)  * Broadband maps updated & delivered / posted - both static and initial online versions (4Q, 09)  *Maps will be available online
<b>Performance Metric 1 Tracked</b>	Quarterly

*State of Alabama***July 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 7/31/2010 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 08/09/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b>Performance Metric 1 Results</b>	Static maps have been converted to online interactive maps, per NTIA/RUS requirements. 78% of providers have responded to data surveys. NDA's have been executed. additional contact has been made to providers that have not responded to data request. Phillip Henderson is working with the vendor to become knowledgeable of NTIA data submission changes.
<b>Performance Metric 1 Last Reported</b>	8/5/2010 12:00:00 AM
<b>Performance Metric 2 (if applicable)</b>	<p>Develop and implement twelve (12) regional broadband adoption and utilization plans</p> <p>* In cooperation with the Alabama Chamber of Commerce, implement kickoff of eight Regional Adoption Committees (Q4, 09)</p> <p>* Coordinate with Alabama Chamber to hire Alabama broadband field team fo facilitate data verification and planning efforts in all 8 regions (4Q, 09 - 1Q, 10...pending Chamber processes)</p> <p>* Design and implement broadband demand assessment process using on-line tools and public forums to enga</p>
<b>Performance Metric 2 Tracked</b>	Quarterly
<b>Performance Metric 2 Results</b>	Statewide Outreach Coordinator has been hired, One Regional leader has been hired, the first regional kick off meeting was held July 20th at the Capital Auditorium. Additional Forums will be held August 5 and 6 in the areas of public safety, education, economic development, sustainable adoption, and healthcare
<b>Performance Metric 2 Last Reported</b>	7/2/2010 12:00:00 AM
<b>Performance Metric 3 (if applicable)</b>	<p>Develop relevant 'cost to deploy' estimates for unserved / underserved areas in Alabama.</p> <p>* Demand dataset developed and initial population of wireline and wireless (cost to deploy) databases (4Q, 09)</p> <p>* Initial / preliminary cost to deploy information developed for pertinent geographic level for landline and wireless deployments. (1Q, 10)</p> <p>* Cost to deploy estimates refined / advanced for landline and wireless deployment options (1Q, 10)</p> <p>* Advanced / refined update to landline and wire</p>
<b>Performance Metric 3 Tracked</b>	Quarterly
<b>Performance Metric 3 Results</b>	Draft format for the cost to deploy plans have been developed and regional leaders are being trained on the tool. Identified a partner that will provide in kind technology access to determine, wireless and possibly wireline verficiation.
<b>Performance Metric 3 Last Reported</b>	8/5/2010 12:00:00 AM
<b>Program/Grant Administration</b>	Program will be managed under ADECA, the grant recipient and fiscal agent for the Alabama Broadband Initiative. Federal funds will distributed to CostQuest Associates, the vendor selected through an RFP process.
<b>Sub-grantee Application Deadline</b>	--

*State of Alabama***July 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 7/31/2010 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 08/09/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b>Sub-grantee Selection Criteria</b>	--
<b>Number of sub-grantees / sub-recipients</b>	--
<b>Other Information</b>	--
<b>Agency Information Verified by</b>	Jessica Dent, ADECA, Broadband Initiative Director
<b>Phone</b>	334-353-5682
*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.	
**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

*State of Alabama***July 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 7/31/2010 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 08/09/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b><i>Internal Section 1512 ARRA Reporting Form</i></b>	
<b>1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> will require this information.</b>	Yes
<b>D-U-N-S Number</b>	062620604
<b>2) Has your agency registered on <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Yes
<b>3) Which format will your agency/institution use to submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Custom software system extract in XML(ExtensibleMarkupLanguage)
<b>Format Comments</b>	CertiClear 1512 website
<b>4) Who will be your agency's reporting official designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	ADECA
<b>If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?</b>	N/A
<b>5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.</b>	Paula L. Murphy
<b>Data Quality Review Official's Phone</b>	334-242-5462
<b>6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).</b>	Paula L. Murphy
<b>Data Correction Official's Phone</b>	334-242-5462
<b>7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?</b>	CertiClear 1512 website

*State of Alabama***July 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 7/31/2010 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 08/09/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b>8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?</b>	N/A
<b>Do you have a reporting mechanism in place for aggregate reporting?</b>	--
<b>More information regarding aggregate reporting</b>	--
<b>9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?</b>	No
<b>More information regarding Sub-recipient delegation</b>	--
<b>10) What agencies/institutions will serve as delegated Sub-recipients?</b>	--
<b>What format will your delegated Sub-recipients submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	N/A
<b>More information regarding delegated Sub-recipients</b>	--
<b>11) Name(s) of the delegated Sub-recipients' reporting officials</b>	--
<b>Phone number(s) of delegated Sub-recipients' reporting officials</b>	--
<b>12) Name(s) of the delegated Sub-recipients' data quality review officials</b>	--
<b>Phone number(s) of the delegated Sub-recipients' data quality review officials</b>	--
<b>13) Have your agency's delegated Sub-recipients registered at <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	N/A
<b>14) After corrected information is posted to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> by the federal agency, how will your agency ensure the timely update of its own recovery page?</b>	--